

**COUNTY BOARD OF CANVASSERS
RECOUNT
JUSTICE OF THE SUPREME COURT
SPRING ELECTION APRIL 5, 2011**

WEDNESDAY, APRIL 27, 2011
THURSDAY, APRIL 28, 2011
FRIDAY, APRIL 29, 2011

The Grant County Board of Canvassers met Wednesday, April 27, 2011, at 9:00 a.m. on second floor of the Administration Building, 111 South Jefferson Street, Room 264, Lancaster, WI for the purpose of conducting an election recount of April 5, 2011 spring election for the Justice of the Supreme Court. The meeting was called to order at 9:00 a.m. and the Affidavit of Posting posted on the room entrance. The Recount was adjourned at 12:00 p.m. until 1:00 p.m. for a noon break, re-convened at 1:00 p.m. until 5:00 p.m. pursuant to the next day.

The Recount re-convened on Thursday, April 28, 2011 starting at 8:00 a.m. until 12:10 p.m. until 1:15 p.m. for a noon break, re-convened at 1:15 p.m. until 4:45 p.m. pursuant to the next day.

The Recount re-convened on Friday, April 29, 2011 starting at 8:00 a.m. until 12:15 to 1:15 p.m. for a noon break, re-convening at 1:15 p.m. until 3:30 p.m. when the recount was finished.

Canvass Board: John McNamara, Democratic, Diane Doeringsfelt, Republican, Linda K. Gebhard, County Clerk.

Other Personnel: Tabulator Dorothea Eck, Republican and Tabulator Harold Sweeney, Democratic.

Workers Present: Canvassers, Tabulators, Ballot Counters and Poll Book Reconcilers.

	4/27/2011, Wednesday	9:00 a.m. to 12:00 p.m.	1:00 p.m. to 4:00 p.m.
Worker	Harold Waterman, V. Dickeyville	9:00 to noon	
Worker	Madonna Stelflug, V. Dickeyville	9:00 to noon	
Worker	Sylvia Wentz, V. Dickeyville	9:00 to noon	
Worker	Jan Martin, C. Platteville		1:00 to end
Worker	Rita Elver, C. Platteville		1:00 to end
Worker	Bev Johansen, C. Platteville		1:00 to end
Worker	Kristy Zenz, V. Bagley	all day	all day
Worker	Lois Esterlein, V. Bagley	all day	all day
Worker	Margaret Sprague, C Fenn	all day	all day
Worker	Diane Manogue, T Mt.Ida	all day	all day
Worker	Sandy Davis, T Mt Ida	all day	all day
Worker	Kelly Trumm, T.Marian		11:00 a.m. to end of day
Canvasser	John McNamara	X	X
Canvasser	Diane Doeringfled	X	X
Tabulator	Dorothea Eck	X	X
Tabulator	Harold Sweeney	X	X

	4/28/2011, Thursday		
Worker	Helen Jones, C.Fennimore	all day	all day
Worker	Elaine Bender, T.Marion	all day	all day
Worker	Ruby Bender, T Woodman	all day	all day
Worker	Kristy Zenz, V. Bagley	all day	all day
Worker	Annetta Smith, C. Lancaster	all day	all day
Worker	Dave Kurihara, C.Lancaster		afternoon
Worker	Rita Zenz, S Lancaster	8:00 to noon	
Worker	Char Rudolph, T Lima	all day	all day
Worker	Grace Lorscheter, T Cassville	all day	all day
Worker	Pat Mumm, T. Cassville	all day	all day
Canvasser	John McNamara	X	X
Canvasser	Diane Doeringfled	X	X
Tabulator	Dorothea Eck	X	X
Tabulator	Harold Sweeney	X	X
	4/29/2011, Friday		
Worker	Helen Jones, C.Fennimore	all day	all day
Worker	Dave Kurihara, C.Lancaster		afternoon
Worker	Cinda Johnson, V. Muscoda	all day	all day
Worker	Laura Faga, V. Muscoda	all day	all day
Worker	Paul Beck, City of Boscobel	all day	all day
Worker	Jan Beck City of Boscobel	all day	all day
Worker	Mary Frankenhoff, C. Bos	all day	all day
Worker	Char Rudolph, T Lima	All day	All day
Worker	Peggy Baumeister, T.Watte	all day	all day
Worker	Cindy Stoney, T. Millville	all day	all day
Worker	Harry Waterman, V. Dickeyville	all day	all day
Worker	Elaine Bender, T.Marion	all day	all day
Worker	Dave Kuhle, Hazel Green	8:00 a.m. to 2:00 p.m.	
Canvasser	John McNamara	X	X
Canvasser	Diane Doeringfled	X	X
Tabulator	Dorothea Eck	X	X
Tabulator	Harold Sweeney	X	X

Observers Present: Representing Joanne Kloppenburg were Gloria Belken, Laurie Mlatowov, Diane Broughman, Karen Boerboom, Margy Lambert, Arnie Buchholz. Representing David T. Prosser, Jr. was Tarek Philip Shahla, Esq. General observers were Wayne Nuti and Dave Kuhle.

Notifications: Posted in three public places and sent to the County's designated Newspaper, The Herald Independent. Also posted the Affidavit of Posting and Order for Recount, 11-02.

PUBLIC NOTICE
NOTICE OF RECOUNT FOR THE OFFICE OF JUSTICE OF THE SUPREME COURT
2011 SPRING ELECTION
ARRIL 5, 2011

TO: All Candidates on the Ballot for the Office of JUDICIAL JUSTICE OF THE SUPREME COURT and Other Interested Persons

FROM: Wisconsin Government Accountability Board

SUBJECT: Recount of the Votes Cast for the office of Justice of the Supreme Court in the Spring Election, April 5, 2011.

DATE POSTED: April 25, 2011

A recount of the votes cast at the April 5, 2011, Spring Election for the office of Justice of the Supreme Court will begin at the time and location set forth below:

April 27, 2011 – Administration Building, 111 South Jefferson Street, Room 264, Second Floor,
Lancaster, WI 53813 at 9:00 a.m.

April 28, 2011 -- Administration Building, 111 South Jefferson Street, Room 264, Second Floor,
Lancaster, WI 53813 at 8:00 a.m.

April 29, 2011 -- Administration Building, 111 South Jefferson Street, Room 264, Second Floor,
Lancaster, WI 53813 at 8:00 a.m.

This notice is given pursuant to s. 9.01(2), Wis Stats.

You have the right to be present and to be represented by counsel to observe and challenge the votes cast and the board of canvasser's decisions at the election.

Special Circumstances: Voting machine used, the Insight Optic Scan; was brought to the Recount Room at 1:43 p.m. on April 27, 2011, borrowed from the City of Lancaster for counting of the following Municipalities:

Town of Jamestown, Town of Potosi, Village of Dickeyville, Village of Haze Green, City of Boscobel, City of Cuba City and City of Lancaster.

The Insight's were programmed for all offices that were on the ballot at the Spring Election. The State Plan requires only the office of Supreme Court to be programmed for the recount proceedings, however the Software used with the Insight is unable to remove the other offices. Special attention was taken when processing these ballots through the optical scan equipment as the only office being reviewed is Supreme Court. If any ballot was initially "rejected" by the equipment (voter over voted an office), that ballot would be removed and set to the side to be counted by hand. The Canvass Board will document each situation sufficiently in the recount minutes.

The memory packs, programmed by Command Central LLC.; contain, per a decision on the part of the Wisconsin G.A.B., the very same election programming that was on the original memory pack used on April 5th. That is a change from the GAB "Supreme Court Recount Plan" of 4/22 in that it originally

called for programming "to read and tally only the race for the Office of the Wisconsin Supreme Court Justice".

The operators of the voting equipment were Dave Kurihara, City of Lancaster, Clerk/Treasurer and Annetta Smith, City of Lancaster Office Assistance and election worker.

Another Special Circumstance regarding this recount is as follows. Iowa County and Lafayette County cross into Grant County in the following municipalities:

Iowa County: Village of Livingston, Ward 2, Village of Montfort, Ward 2 and Village of Muscoda, Ward 3.

Lafayette County: Village of Hazel Green, Ward 3, and City of Cuba City, Wards 6 & 7.

making it necessary that Grant County separate the ballots or cut the rolls of ballots in order for the appropriate ballots to be sealed in plastic ballot bags to transport to Iowa County and Lafayette County for their recount procedures. On April 28, 2011, Thursday at 2:55 p.m. a representative from Lafayette County came to the Grant County Recount Room and picked up their ballots. On April 29, 2011, Friday, Brian Bilse, Grant County Police Officer, picked up the ballots for Iowa County at 9:30 a.m. to transport those ballots to Iowa County.

Procedures:

1. Work table #1 – Reviewed paperwork in election return envelopes.
 - a). Tally sheets.
 - b). Touch screen result tapes.
 - c.) Absentee lists, application, envelopes.
 - d.) Inspector Statements
2. Work table #2 – Tabulators, counted the ballots, paper and machine tapes.
3. Work table #3 – Reviewed poll books
4. Work station #4 – Set up an Optic Scan Insight voting machine to recount the votes for the appropriate municipalities who used this form of voting the day of the election.

All paper work was verified for proper signatures, initials, proper name of municipality/County stamped on the materials, verified proper seal numbers that were used on the voting equipment, reviewed Inspector Statements. Verified tally sheets with counted votes, making sure appropriate portion of machine tapes were present with materials, properly signed by election workers.

Room Layout:

In hard copies I have included a picture of the set up we used for the Recount.

Town of Beetown

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	53	53
Joanne Kloppenburg	48	48
Scattering	0	0

Total Voters as reconciled from Poll Lists: 105

Total Absentees from Poll Lists: 0

Total Number of OS Ballots Counted at Recount: 93 (machine tapes counted by hand)

Total Number of OS Ballots Counted at Recount: 8 (by hand, paper ballots, 8 blank)

Total Number of TSX Ballots Counted at Recount: 0

Grand Total Number of Ballots Counted: 101

Total Number of Absentee Applications: 0

Total Number of Absentee Ballots Identified: 0

Items of Note: Plastic Ballot Bag

Bag # <u> 1 </u> Seal # 0649049	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> 1 </u> Seal # 0649460	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed

Test of Electronic Voting Equipment: accurate not accurate

Test Conducted by:

Memory Card Number:

Memory Card Seal No. on Envelope (pre test):

Memory Card Seal No. After Recount:

COMMENTS:

All ballots counted by hand, 1 paper ballot for Kloppenburg not initial and with no municipality listed on the back.

Attached are notes from Poll Book Reconciliation.

Town of Bloomington**(Wards 1-2)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	43	43
Joanne Kloppenburg	31	31
Scattering	0	0

Total Voters as reconciled from Poll Lists: 76

Total Absentees from Poll Lists: 1

Total Number of OS Ballots Counted at Recount: 59 (machine tapes counted by hand)

Total Number of OS Ballots Counted at Recount: 17 (by hand, paper ballots)

Total Number of TSX Ballots Counted at Recount: 0

Grand Total Number of Ballots Counted: 76

Total Number of Absentee Applications: 1 No address for witness

Total Number of Absentee Ballots Identified: 0

Items of Note: Plastic Ballot Bag

Bag # <u> 1 </u> Seal # 0649054	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> 1 </u> Seal # 0649459	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed

Test of Electronic Voting Equipment: accurate not accurate

Test Conducted by:

Memory Card Number:

Memory Card Seal No. on Envelope (pre test):

Memory Card Seal No. After Recount:

COMMENTS:**Exhibit #1 – No address for witness signature on absentee envelope.**

No Municipality name was listed on the back of the ballots

All ballots counted by hand.

Attached are notes from Poll Book Reconciliation.

Town of Boscobel**(Wards 1-2)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	38	38
Joanne Kloppenburg	62	62
Scattering	0	0

Total Voters as reconciled from Poll Lists: 100

Total Absentees from Poll Lists: 7

Total Number of OS Ballots Counted at Recount: 86 (machine, tapes counted by hand, 2 voids)

Total Number of OS Ballots Counted at Recount: 14 (by hand, paper ballots)

Total Number of TSX Ballots Counted at Recount: 0

Grand Total Number of Ballots Counted: 100

Total Number of Absentee Applications: 7

Total Number of Absentee Ballots Identified: 7

Items of Note: Plastic Ballot Bag

Bag # <u> 1 </u> Seal # 0649055	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> 1 </u> Seal # 0649452	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed

Test of Electronic Voting Equipment: accurate not accurate

Test Conducted by:

Memory Card Number:

Memory Card Seal No. on Envelope (pre test):

Memory Card Seal No. After Recount:

COMMENTS:

All ballots counted by hand.

Attached are notes from Poll Book Reconciliation.

Town of Cassville

(Wards 1-2)	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	25	25
Joanne Kloppenburg	30	30
Scattering	0	0

Total Voters as reconciled from Poll Lists: 57

Total Absentees from Poll Lists: 0

Total Number of OS Ballots Counted at Recount: 55 (machine, tapes counted by hand)

Total Number of OS Ballots Counted at Recount: 0 (by hand, paper ballots)

Total Number of TSX Ballots Counted at Recount: 0

Grand Total Number of Ballots Counted: 55

Total Number of Absentee Applications: 0

Total Number of Absentee Ballots Identified: 0

Items of Note: Plastic Ballot Bag

Bag # <u> 1 </u> Seal # 0649050	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> 1 </u> Seal # 0649458	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed

Test of Electronic Voting Equipment: accurate not accurate

Test Conducted by:

Memory Card Number:

Memory Card Seal No. on Envelope (pre test):

Memory Card Seal No. After Recount:

COMMENTS:

All ballots counted by hand.

No discarded seals were returned with the election materials.

Attached are notes from Poll Book Reconciliation.

Town of Castle Rock**(Ward 1)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	41	41
Joanne Kloppenburg	44	44
Scattering	0	0

Total Voters as reconciled from Poll Lists:	86	
Total Absentees from Poll Lists:	2	
Total Number of OS Ballots Counted at Recount:	0	(machine)
Total Number of OS Ballots Counted at Recount:	85	(by hand, paper ballots)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:	85	
Total Number of Absentee Applications:	2	No witness addresses on either
Total Number of Absentee Ballots Identified:	2	Initialed in the wrong place

Items of Note: Plastic Ballot Bag

Bag # <u> 1 </u> Seal # 0649048	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> 1 </u> Seal # 0649457	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed

Test of Electronic Voting Equipment: accurate not accurate

Test Conducted by:

Memory Card Number:

Memory Card Seal No. on Envelope (pre test):

Memory Card Seal No. After Recount:

COMMENTS:

Exhibits 1 & 2 – No addresses for either witness on the two absentee envelopes and two absentee ballots were initialed in the wrong place.

All ballots counted by hand.

Attached are notes from Poll Book Reconciliation.

Town of Clifton**(Wards 1)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	27	27
Joanne Kloppenburg	43	43
Scattering	0	0

Total Voters as reconciled from Poll Lists:	70	
Total Absentees from Poll Lists:	0	
Total Number of OS Ballots Counted at Recount:	60	(machine, tapes counted by hand)
Total Number of OS Ballots Counted at Recount:	10	(by hand, paper ballots)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:	70	
Total Number of Absentee Applications:	0	
Total Number of Absentee Ballots Identified:	0	

Items of Note: Plastic Ballot Bag

Bag # <u> 1 </u> Seal # 0649062	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> 1 </u> Seal # 0649451	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed

Test of Electronic Voting Equipment: accurate not accurate

Test Conducted by:

Memory Card Number:

Memory Card Seal No. on Envelope (pre test):

Memory Card Seal No. After Recount:

COMMENTS:

All ballots counted by hand.

Attached are notes from Poll Book Reconciliation.

Town of Ellenboro**(Wards 1-2)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	95	95
Joanne Kloppenburg	71	71
Scattering	0	0

Total Voters as reconciled from Poll Lists: 178

Total Absentees from Poll Lists: 6

Total Number of OS Ballots Counted at Recount: 77 (machine, tapes counted by hand, 2 blanks)

Total Number of OS Ballots Counted at Recount: 89 (by hand, paper ballots, 6 blanks)

Total Number of TSX Ballots Counted at Recount: 0

Grand Total Number of Ballots Counted: 166

Total Number of Absentee Applications: 6

Total Number of Absentee Ballots Identified: 6

Items of Note: Plastic Ballot Bag

Bag # <u> 1 </u> Seal # 0649091	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> 1 </u> Seal # 0649491	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed

Test of Electronic Voting Equipment: accurate not accurate

Test Conducted by:

Memory Card Number:

Memory Card Seal No. on Envelope (pre test):

Memory Card Seal No. After Recount:

COMMENTS:

All ballots counted by hand.

One rejected ballot was present.

Attached are notes from Poll Book Reconciliation.

Town of Fennimore**(Wards 1, 2)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	39	39
Joanne Kloppenburg	35	35
Scattering	0	0

Total Voters as reconciled from Poll Lists: 75

Total Absentees from Poll Lists: 0

Total Number of OS Ballots Counted at Recount: 55 (machine, tapes count by hand, 1 no vote)

Total Number of OS Ballots Counted at Recount: 19 (by hand, paper ballots)

Total Number of TSX Ballots Counted at Recount: 0

Grand Total Number of Ballots Counted: 74

Total Number of Absentee Applications: 0

Total Number of Absentee Ballots Identified: 0

Items of Note: Plastic Ballot Bag

Bag # <u> 1 </u> Seal # 0649092	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> 1 </u> Seal # 0649492	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed

Test of Electronic Voting Equipment: accurate not accurate

Test Conducted by:

Memory Card Number:

Memory Card Seal No. on Envelope (pre test):

Memory Card Seal No. After Recount:

COMMENTS:

All ballots counted by hand, No issues.

Attached are notes from Poll Book Reconciliation.

Town of Glen Haven**(Wards 1)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	70	70
Joanne Kloppenburg	37	37
Scattering	0	0
Total Voters as reconciled from Poll Lists:	120	
Total Absentees from Poll Lists:	0	
Total Number of OS Ballots Counted at Recount:	94	(machine tapes counted by hand)
Total Number of OS Ballots Counted at Recount:	13	(by hand, paper ballots, 1 under vote)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:	107	
Total Number of Absentee Applications:	0	
Total Number of Absentee Ballots Identified:	0	

Items of Note: Plastic Ballots Bag

Bag # <u> 1 </u> Seal # 0649051	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> 1 </u> Seal # 0649483	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed

Test of Electronic Voting Equipment: accurate not accurate

Test Conducted by:

Memory Card Number:

Memory Card Seal No. on Envelope (pre test):

Memory Card Seal No. After Recount:

COMMENTS:

All ballots counted by hand.

Inspectors Statement had no totals.

Attached are notes from Poll Book Reconciliation.

Town of Harrison**(Wards 1)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	79	79
Joanne Kloppenburg	58	58
Scattering	0	0

Total Voters as reconciled from Poll Lists: 144
 Total Absentees from Poll Lists: 2
 Total Number of OS Ballots Counted at Recount: 136 (machine, tapes counted by hand, 6 blank, 1 Void from machine)
 Total Number of OS Ballots Counted at Recount: 1 (by hand, paper ballots, 1 under vote)
 Total Number of TSX Ballots Counted at Recount: 137
 Grand Total Number of Ballots Counted: 2
 Total Number of Absentee Applications: 2, 1 was an under-vote
 Total Number of Absentee Ballots Identified:

Items of Note: Plastic Ballots Bags

Bag # <u> 1 </u> Seal # 0649087 removed	Bag # <u> </u> Seal # <u> </u> removed
Bag # <u> </u> Seal # <u> </u> removed	Bag # <u> </u> Seal # <u> </u> removed
Bag # <u> </u> Seal # <u> </u> removed	Bag # <u> </u> Seal # <u> </u> removed
Bag # <u> 1 </u> Seal # 0649484 resealed	Bag # <u> </u> Seal # <u> </u> resealed
Bag # <u> </u> Seal # <u> </u> resealed	Bag # <u> </u> Seal # <u> </u> resealed
Bag # <u> </u> Seal # <u> </u> resealed	Bag # <u> </u> Seal # <u> </u> resealed

Test of Electronic Voting Equipment: accurate not accurate

Test Conducted by:

Memory Card Number:

Memory Card Seal No. on Envelope (pre test):

Memory Card Seal No. After Recount:

COMMENTS:

Exhibit #1 – Absentee envelope not signed by voter. Vote was counted.

All ballots counted by hand.

Attached are notes from Poll Book Reconciliation.

Town of Hazel Green**(Wards 1,2)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	88	89
Joanne Kloppenburg	132	130
Scattering	0	0

Total Voters as reconciled from Poll Lists:	222	
Total Absentees from Poll Lists:	6	
Total Number of OS Ballots Counted at Recount:	204	(machine, tapes counted by hand, 2 void)
Total Number of OS Ballots Counted at Recount:	15	(by hand, paper ballots, 1 under vote)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:	219	
Total Number of Absentee Applications:	6	
Total Number of Absentee Ballots Identified:	6	

Items of Note: Plastic Ballot Bag

Bag # <u> 1 </u> Seal # 0649053	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> 1 </u> Seal # 0649485	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed

Test of Electronic Voting Equipment: accurate not accurate

Test Conducted by:

Memory Card Number:

Memory Card Seal No. on Envelope (pre test):

Memory Card Seal No. After Recount:

COMMENTS:

All ballots counted by hand.

Attached are notes from Poll Book Reconciliation.

Town of Hickory Grove**(Wards 1-2)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	51	51
Joanne Kloppenburg	41	41
Scattering	0	0

Total Voters as reconciled from Poll Lists:	93	
Total Absentees from Poll Lists:	6	
Total Number of OS Ballots Counted at Recount:	72	(machine, tapes counted by hand, 1 blank)
Total Number of OS Ballots Counted at Recount:	20	(by hand, paper ballots)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:	92	
Total Number of Absentee Applications:	6	
Total Number of Absentee Ballots Identified:	6	

Items of Note: Plastic Ballot Bag

Bag # <u> 1 </u> Seal # 0649068	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> 1 </u> Seal # 0649486	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed

Test of Electronic Voting Equipment: accurate not accurate

Test Conducted by:

Memory Card Number:

Memory Card Seal No. on Envelope (pre test):

Memory Card Seal No. After Recount:

COMMENTS:

All ballots counted by hand.

Attached are notes from Poll Book Reconciliation.

Town of Jamestown**(Wards 1, 2, 3)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	148	148
Joanne Kloppenburg	178	178
Scattering	0	0

Total Voters as reconciled from Poll Lists:	328	
Total Absentees from Poll Lists:	6	
Total Number of OS Ballots Counted at Recount:	326	(machine, INSIGHT VOTING MACHINE, 2 Under votes)
Total Number of OS Ballots Counted at Recount:	0	(by hand, paper ballots)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:	326	
Total Number of Absentee Applications:	6	
Total Number of Absentee Ballots Identified:	6	
Military Ballot:	1 rejected,	Ballot received in mail after deadline.

Items of Note: Plastic Ballot Bag

Bag # <u> 1 </u> Seal # 0649058	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> 1 </u> Seal # 0649418	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed

Test of Electronic Voting Equipment: X accurate _____ not accurate
 Test Conducted by: Annetta Smith, City of Lancaster, Dave Kurihara, Clerk/Treasurer, City of Lancaster
 Memory Card Number: T/Jamestown
 Memory Card Seal No. on Envelope (pre test): 197298 ,was tested for Recount
 Memory Card Seal No. After Recount:197298

COMMENTS:

All ballots counted by hand or ran through the Insight voting machine.

Exhibit #1 – Absentee ballot received late by mail and not counted.

One rejected Military ballot received to late, (unopened, not counted). Postmarked March 20, 2011, postmark April 8, 2011 to Lancaster, WI received by County Clerk on April 11, 2011. Tarek Philip Shahla, Esq. requested that his objection to rejecting this Military ballot be reflected in the minutes. County Clerk, Linda K. Gebhard, had stated that when the ballot was received in the County Clerk Office, a call was made to The Government Accountability Board to confirm if this ballot should be opened and counted for the election. The determination was no, the ballot was received to late and Clerk was to date the receiving date and place in the election materials unopened, and un counted.

Attached are notes from Poll Book Reconciliation.

Town of Liberty**(Wards 1)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	64	65, added an absentee vote per GAB
Joanne Kloppenburg	45	45
Scattering	0	0

Total Voters as reconciled from Poll Lists:	110,	(added 1 absentee voter to total, See Note)
Total Absentees from Poll Lists:	3	
Total Number of OS Ballots Counted at Recount:	43	(machine, tapes counted by hand, 1 void)
Total Number of OS Ballots Counted at Recount:	67	(by hand, paper ballots)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:	110	
Total Number of Absentee Applications:	3	SEE NOTE BELOW
Total Number of Absentee Ballots Identified:	3	SEE NOTE BELOW

Items of Note: Plastic Ballot Bag

Bag # <u> 1 </u> Seal # 0649407	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> 1 </u> Seal # 0649487	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed

Test of Electronic Voting Equipment: accurate not accurate

Test Conducted by:

Memory Card Number:

Memory Card Seal No. on Envelope (pre test):

Memory Card Seal No. After Recount:

COMMENTS:

All ballots counted by hand.

One paper ballot initialed by only one inspector.

Exhibit #1 – Absentee envelope not signed by voter, ballot not counted by election workers, ballot rejected.

Exhibit #2 – Ballot not initialed by two poll workers.

NOTE: A total of two absentee ballots were counted, the third absentee ballot had been rejected by the Municipality on Election Day, April 5, 2011 for “no signature”. Tarek Philip Shahla, Esq.; TAREK@CDJSLAW.COM (Prosser Representative) objected to the ruling, The Government Accountability Board (G.A.B.) was called by the County Clerk, Linda K. Gebhard. On the recommendation of The Government Accountability Board, Ross Hein, Election Specialist; the vote was to be counted giving one more vote to Prosser.

Attached are notes from Poll Book Reconciliation.

Town of Lima**(Wards 1)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	70	70
Joanne Kloppenburg	89	89
Scattering	0	0

Total Voters as reconciled from Poll Lists:	161	
Total Absentees from Poll Lists:	13	
Total Number of OS Ballots Counted at Recount:	145	(machine, tapes counted by hand)
Total Number of OS Ballots Counted at Recount:	14	(by hand, paper ballots, 1 under vote)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:	159	
Total Number of Absentee Applications:	13	
Total Number of Absentee Ballots Identified:	13	

Items of Note: Plastic Ballot Bag

Bag # <u> 1 </u> Seal # 0649059	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> 1 </u> Seal # 0649488	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed

Test of Electronic Voting Equipment: accurate not accurate

Test Conducted by:

Memory Card Number:

Memory Card Seal No. on Envelope (pre test):

Memory Card Seal No. After Recount:

COMMENTS:

All ballots counted by hand.

Attached are notes from Poll Book Reconciliation.

Town of Little Grant**(Wards 1)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	23	23
Joanne Kloppenburg	16	16
Scattering	0	0

Total Voters as reconciled from Poll Lists:	39	
Total Absentees from Poll Lists:	0	
Total Number of OS Ballots Counted at Recount:	38	(machine, tapes counted by hand)
Total Number of OS Ballots Counted at Recount:	1	(by hand, paper ballots)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:	39	
Total Number of Absentee Applications:	0	
Total Number of Absentee Ballots Identified:	0	

Items of Note: Plastic Ballot Bag

Bag # <u> 1 </u> Seal # 0649056	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> 1 </u> Seal # 0649427	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed

Test of Electronic Voting Equipment: accurate not accurate

Test Conducted by:

Memory Card Number:

Memory Card Seal No. on Envelope (pre test):

Memory Card Seal No. After Recount:

COMMENTS:

All ballots counted by hand.

Attached are notes from Poll Book Reconciliation.

Town of Marion**(Wards 1)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	92	92
Joanne Kloppenburg	106	106
Scattering	0	0

Total Voters as reconciled from Poll Lists:	215	(1 Ballot was taken but not voted on)
Total Absentees from Poll Lists:	15	
Total Number of OS Ballots Counted at Recount:	113	(machine, tapes counted by hand)
Total Number of OS Ballots Counted at Recount:	85	(by hand, paper ballots, 1 under vote/blank)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:	198	
Total Number of Absentee Applications:	15	
Total Number of Absentee Ballots Identified:	15	

Items of Note: Plastic Ballot Bag

Bag # <u> 1 </u> Seal # 0649052	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> 1 </u> Seal # 0649493	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed

Test of Electronic Voting Equipment: accurate not accurate

Test Conducted by:

Memory Card Number:

Memory Card Seal No. on Envelope (pre test):

Memory Card Seal No. After Recount:

COMMENTS:

All ballots counted by hand.

Everett and Anna Mae Latham forgot to sign absentee ballot envelope, Municipal Clerk had taken ballots to their home for voting, Municipal Clerk counted the ballots on Election Day.

Attached are notes from Poll Book Reconciliation.

Town of Millville**(Wards 1)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	17	17
Joanne Kloppenburg	33	33
Scattering	0	0

Total Voters as reconciled from Poll Lists:	50	
Total Absentees from Poll Lists:	3	
Total Number of OS Ballots Counted at Recount:	50	(machine, tapes counted by hand)
Total Number of OS Ballots Counted at Recount:	4	(by hand, paper ballots)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:	50	
Total Number of Absentee Applications:	3	
Total Number of Absentee Ballots Identified:	3	

Items of Note: Plastic Ballot Bag

Bag # <u> 1 </u> Seal # 0649057	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> 1 </u> Seal # 0649428	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed

Test of Electronic Voting Equipment: accurate not accurate

Test Conducted by:

Memory Card Number:

Memory Card Seal No. on Envelope (pre test):

Memory Card Seal No. After Recount:

COMMENTS:

All ballots counted by hand.

Attached are notes from Poll Book Reconciliation.

Town of Mount Hope**(Wards 1, 2)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	23	23
Joanne Kloppenburg	19	18
Scattering	1	1

Total Voters as reconciled from Poll Lists:	43	
Total Absentees from Poll Lists:	1	
Total Number of OS Ballots Counted at Recount:	27	(machine, tapes counted by hand)
Total Number of OS Ballots Counted at Recount:	15	(by hand, paper ballots)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:	42	
Total Number of Absentee Applications:	1	
Total Number of Absentee Ballots Identified:	1	

Items of Note: Plastic Ballot Bag

Bag # <u> 1 </u> Seal # 0649066	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> 1 </u> Seal # 0649438	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed

Test of Electronic Voting Equipment: accurate not accurate

Test Conducted by:

Memory Card Number:

Memory Card Seal No. on Envelope (pre test):

Memory Card Seal No. After Recount:

COMMENTS:

All ballots counted by hand.

Attached are notes from Poll Book Reconciliation.

Town of Mount Ida**(Wards 1 & 2)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>	
David Prosser	62	62	(7 votes on machine)
Joanne Kloppenburg	46	46	(1 vote on machine)
Scattering			

Total Voters as reconciled from Poll Lists: 108

Total Absentees from Poll Lists: 0

Total Number of OS Ballots Counted at Recount: 8 (machine, tapes counted by hand)

No signatures on Machine Tapes

Total Number of OS Ballots Counted at Recount: 100 (by hand, paper ballots)

Total Number of TSX Ballots Counted at Recount: 0

Grand Total Number of Ballots Counted: 108

Total Number of Absentee Applications: 0

Total Number of Absentee Ballots Identified: 0

*Items of Note: Plastic Ballot Bag*Bag # 1 Seal # 0649060 removed Bag # Seal # removedBag # Seal # removed Bag # Seal # removedBag # Seal # removed Bag # Seal # removedBag # 1 Seal # 0649412 resealed Bag # Seal # resealedBag # Seal # resealed Bag # Seal # resealedBag # Seal # resealed Bag # Seal # resealedTest of Electronic Voting Equipment: accurate not accurate

Test Conducted by:

Memory Card Number:

Memory Card Seal No. on Envelope (pre test):

Memory Card Seal No. After Recount:

COMMENTS:

All ballots counted by hand.

Municipal Clerk did not send the Official machine tapes from the Touch Screen Voting Machine. It was not sealed in the ballot bag or with the other election materials. The PreLat tape was the only tape found, which has no place for the election workers to sign at the end of the tape. The Municipal Clerk was called and asked to bring the official tapes in. She stated that to her knowledge she had sealed everything in the ballot bag and could find no tapes at her home or office. In conclusion, the Canvassers felt that the Township had mistakenly used the PreLat Cartridge for the official voting.

Addition information: The day of the election this Clerk called into the County Clerk's office, after eight people had voted on the Touch Screen; that she had sent the wrong name to the County Clerk to program for the Touch Screen for one of the municipal offices. She then had to stop using the Touch Screen, have more paper ballots printed and continue the election only using paper ballots.

The PreLat tapes were used in the recount to verify the number of votes but the tapes were unsigned by the election workers. The tapes resulted in 7 votes for Prosser, and 1 vote for Kloppenburg which had been counted the day of the election. No changes in the results were found.

Attached are notes from Poll Book Reconciliation.

Town of Muscoda

(Wards 1, 2)	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	50	51
Joanne Kloppenburg	55	55
Scattering	0	0

Total Voters as reconciled from Poll Lists:	108	
Total Absentees from Poll Lists:	7	
Total Number of OS Ballots Counted at Recount:	95	(machine, tapes counted by hand)
Total Number of OS Ballots Counted at Recount:	11	(by hand, paper ballots, 2 blank, 3 void)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:	106	
Total Number of Absentee Applications:	7	
Total Number of Absentee Ballots Identified:	7	

Items of Note: Plastic Ballot Bag

Bag # <u> 1 </u> Seal # 0649067	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> 1 </u> Seal # 0649437	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed

Test of Electronic Voting Equipment: accurate not accurate

Test Conducted by:

Memory Card Number:

Memory Card Seal No. on Envelope (pre test):

Memory Card Seal No. After Recount:

COMMENTS:

All ballots counted by hand.

One ballot had a vote for Prosser blocked out and made a new square for Prosser and cast a vote for Kloppenburg.

Exhibit #1 – One absentee envelope doesn't have the County name printed on it.

Attached are notes from Poll Book Reconciliation.

Town of North Lancaster**(Wards 1)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	71	71
Joanne Kloppenburg	52	50
Scattering	0	0

Total Voters as reconciled from Poll Lists:	123	
Total Absentees from Poll Lists:	9	
Total Number of OS Ballots Counted at Recount:	82	(machine, tapes counted by hand)
Total Number of OS Ballots Counted at Recount:	39	(by hand, paper ballots, 1 under vote)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:	121	
Total Number of Absentee Applications:	9	
Total Number of Absentee Ballots Identified:	9	

Items of Note: Plastic Ballot Bag

Bag # <u> 1 </u> Seal # 0649409	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> 1 </u> Seal # 0649436	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed

Test of Electronic Voting Equipment: accurate not accurate

Test Conducted by:

Memory Card Number:

Memory Card Seal No. on Envelope (pre test):

Memory Card Seal No. After Recount:

COMMENTS:

All ballots counted by hand.

One Voter not registered in North Lancaster Township, registered in City of Lancaster, taken out of North Lancaster.

Attached are notes from Poll Book Reconciliation.

Town of Paris**(Wards 1,2)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	75	75
Joanne Kloppenburg	53	53
Scattering	0	0

Total Voters as reconciled from Poll Lists:	130	SEE NOTE:
Total Absentees from Poll Lists:	1	
Total Number of OS Ballots Counted at Recount:	120	(machine, tapes counted by hand)
Total Number of OS Ballots Counted at Recount:	8	(by hand, paper ballots, 1 blank)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:	128	
Total Number of Absentee Applications:	1	No witness on envelope, vote counted
Total Number of Absentee Ballots Identified:	1	

NOTE: In reconciliation of the poll books, one voter had been missed in the County Poll Book. Original recording was 129 voters, corrected total is 130 voters.

Items of Note: Plastic Ballot Bag

Bag # <u> 1 </u> Seal # 0649070	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> 1 </u> Seal # 0649434	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed

Test of Electronic Voting Equipment: accurate not accurate

Test Conducted by:

Memory Card Number:

Memory Card Seal No. on Envelope (pre test):

Memory Card Seal No. After Recount:

COMMENTS:

All ballots counted by hand.

Exhibit #1 – Absentee ballot envelope has no witness names. (Vote was counted on Election Day.)

Attached are notes from Poll Book Reconciliation.

Town of Patch Grove**(Wards 1, 2)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	37	37
Joanne Kloppenburg	25	25
Scattering	0	0

Total Voters as reconciled from Poll Lists:	63	
Total Absentees from Poll Lists:	0	
Total Number of OS Ballots Counted at Recount:	43	(machine, tapes counted by hand)
Total Number of OS Ballots Counted at Recount:	19	(by hand, paper ballots)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:	62	
Total Number of Absentee Applications:	0	
Total Number of Absentee Ballots Identified:	0	

Items of Note: Plastic Ballot Bag

Bag # <u> 1 </u> Seal # 0649063	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> 1 </u> Seal # 0649471	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed

Test of Electronic Voting Equipment: accurate not accurate

Test Conducted by:

Memory Card Number:

Memory Card Seal No. on Envelope (pre test):

Memory Card Seal No. After Recount:

COMMENTS:

All ballots counted by hand.

Attached are notes from Poll Book Reconciliation.

Town of Platteville**(Wards 1-2)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	175	173
Joanne Kloppenburg	208	199
Scattering	0	0

Total Voters as reconciled from Poll Lists:	388	
Total Absentees from Poll Lists:	8	1 ballot and envelope for Roselyn Digman not included.
Total Number of OS Ballots Counted at Recount:	176	(machine, tapes counted by hand, 3 under votes, 2 blank, 2 void)
Total Number of OS Ballots Counted at Recount:	196	(by hand. Paper ballots)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:	372	
Total Number of Absentee Applications:	7	+1 = 8 envelope was missing
Total Number of Absentee Ballots Identified:	6	+1 = 7 not initialed but was folded

Items of Note: Plastic Ballot Bag

Bag # <u> 1 </u> Seal # 0655596	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> 1 </u> Seal # 0649480	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed

Test of Electronic Voting Equipment: accurate not accurate

Test Conducted by:

Memory Card Number:

Memory Card Seal No. on Envelope (pre test):

Memory Card Seal No. After Recount:

COMMENTS:

All ballots counted by hand.

Seven Absentee envelopes were included in election materials, one is missing. One paper ballot counted as an absentee, no initials, but folded as an absentee ballot.

Exhibit # 1 – Absentee Ballot list missing envelope of #4 Roselyn Digman but listed in the poll book as an absentee voter.

NOTE: Town of Platteville Clerk called by the County Clerk, Linda K. Gebhard, for an explanation of the missing absentee envelopes, he thought they were in the ballot bag sealed, they were not.

Attached are notes from Poll Book Reconciliation.

Town of Potosi**(Wards 1-2)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	95	95
Joanne Kloppenburg	107	108
Scattering	0	0

Total Voters as reconciled from Poll Lists: 222 (original 2 defective ballots)
 Total Absentees from Poll Lists: 3
 Total Number of OS Ballots Counted at Recount: 203 (machine, INSIGHT VOTING MACHINE, 14 under votes, 1 void, 6 blank)
 Total Number of OS Ballots Counted at Recount: 0 (by hand, paper ballots)
 Total Number of TSX Ballots Counted at Recount: 0
 Grand Total Number of Ballots Counted: 203
 Total Number of Absentee Applications: 3
 Total Number of Absentee Ballots Identified: 3

Items of Note: Plastic Ballot Bag

Bag # <u> 1 </u> Seal # 0649065 removed	Bag # <u> </u> Seal # <u> </u> removed
Bag # <u> </u> Seal # <u> </u> removed	Bag # <u> </u> Seal # <u> </u> removed
Bag # <u> </u> Seal # <u> </u> removed	Bag # <u> </u> Seal # <u> </u> removed

Bag # <u> 1 </u> Seal # 0649419 resealed	Bag # <u> </u> Seal # <u> </u> resealed
Bag # <u> </u> Seal # <u> </u> resealed	Bag # <u> </u> Seal # <u> </u> resealed
Bag # <u> </u> Seal # <u> </u> resealed	Bag # <u> </u> Seal # <u> </u> resealed

Test of Electronic Voting Equipment: X accurate not accurate

Test Conducted by: Dave Kurihara, City of Lancaster Clerk/Treasurer
 Annetta Smith, City of Lancaster

Memory Card Number: T/Potosi

Memory Card Seal No. on Envelope (pre test): tested before running ballots

Memory Card Seal No. After Recount: 197298

COMMENTS:

All ballots counted by hand or ran through the Insight voting machine.

Attached are notes from Poll Book Reconciliation.

Town of Smelser**(Wards 1,2)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	194	193
Joanne Kloppenburg	171	171
Scattering	0	0

Total Voters as reconciled from Poll Lists:	376	
Total Absentees from Poll Lists:	20	
Total Number of OS Ballots Counted at Recount:	237	(machine, tapes counted by hand)
Total Number of OS Ballots Counted at Recount:	127	(by hand, paper ballots, 12 blank)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:	364	
Total Number of Absentee Applications:	20	
Total Number of Absentee Ballots Identified:	20	

Items of Note: Plastic Ballot Bag

Bag # <u> 1 </u> Seal # 0649079	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> 1 </u> Seal # 0649472	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed

Test of Electronic Voting Equipment: accurate not accurate
 Test Conducted by:
 Memory Card Number:
 Memory Card Seal No. on Envelope (pre test):
 Memory Card Seal No. After Recount:

COMMENTS:

All ballots counted by hand.

Attached are notes from Poll Book Reconciliation.

Town of South Lancaster**(Wards 1,2&3)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	55	55
Joanne Kloppenburg	55	55
Scattering	0	0

Total Voters as reconciled from Poll Lists:	112	
Total Absentees from Poll Lists:	0	
Total Number of OS Ballots Counted at Recount:	74	(machine, tapes counted by hand, 2 blank)
Total Number of OS Ballots Counted at Recount:	36	(by hand, paper ballots)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:	110	
Total Number of Absentee Applications:	0	
Total Number of Absentee Ballots Identified:	0	

Items of Note: Plastic Ballot Bag

Bag # <u> 1 </u> Seal # 0649078	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> 1 </u> Seal # 0649473	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed

Test of Electronic Voting Equipment: accurate not accurate
Test Conducted by:
Memory Card Number:
Memory Card Seal No. on Envelope (pre test):
Memory Card Seal No. After Recount:

COMMENTS:

All ballots counted by hand.

Attached are notes from Poll Book Reconciliation.

Town of Waterloo**(Ward 1)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	27	27
Joanne Kloppenburg	33	33
Scattering	0	0

Total Voters as reconciled from Poll Lists:	64	
Total Absentees from Poll Lists:	1	
Total Number of OS Ballots Counted at Recount:	29	(machine, tapes counted by hand, 1 blank)
Total Number of OS Ballots Counted at Recount:	31	(by hand, paper ballots, 3 blank)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:	60	
Total Number of Absentee Applications:	1	
Total Number of Absentee Ballots Identified:	1	

Items of Note: Plastic Ballot Bag

Bag # <u> 1 </u> Seal # 0649082	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> 1 </u> Seal # 0649474	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed

Test of Electronic Voting Equipment: accurate not accurate

Test Conducted by:

Memory Card Number:

Memory Card Seal No. on Envelope (pre test):

Memory Card Seal No. After Recount:

COMMENTS:

All ballots counted by hand.

Attached are notes from Poll Book Reconciliation.

Town of Watterstown**(Wards 1)**

	Original Vote Total	Recount Vote Total
David Prosser	33	33
Joanne Kloppenburg	36	36
Scattering	0	0

Total Voters as reconciled from Poll Lists:	69	
Total Absentees from Poll Lists:	3	
Total Number of OS Ballots Counted at Recount:	64	(machine, tapes counted by hand)
Total Number of OS Ballots Counted at Recount:	5	(by hand, paper ballots)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:	69	
Total Number of Absentee Applications:	3	
Total Number of Absentee Ballots Identified:	3	

Items of Note: Plastic Ballot Bag

Bag # <u> 1 </u> Seal # 0649080	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> 1 </u> Seal # 0649475	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed

Test of Electronic Voting Equipment: accurate not accurate

Test Conducted by:

Memory Card Number:

Memory Card Seal No. on Envelope (pre test):

Memory Card Seal No. After Recount:

COMMENTS:

All ballots counted by hand.

Exhibit #1 – One absentee ballot was on the yellow sample ballot form. Vote was counted on election day.

Attached are notes from Poll Book Reconciliation.

Town of Wingville**(Wards 2, 3, 5)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	43	43
Joanne Kloppenburg	56	56
Scattering	0	0

Total Voters as reconciled from Poll Lists: 102
 Total Absentees from Poll Lists: 10
 Total Number of OS Ballots Counted at Recount: 88 (machine, tapes counted by hand, 1 blank)
 Total Number of OS Ballots Counted at Recount: 11 (by hand, paper ballots)
 Total Number of TSX Ballots Counted at Recount: 0
 Grand Total Number of Ballots Counted: 99
 Total Number of Absentee Applications: 10
 Total Number of Absentee Ballots Identified: 8 + 2 (2 were folded in half but initialed by two, 8 Ballots folded length wise, single initialed)

Items of Note: Plastic Ballot Bag

Bag # <u> 1 </u> Seal # 0649077	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> 1 </u> Seal # 0649479	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed

Test of Electronic Voting Equipment: accurate not accurate

Test Conducted by:

Memory Card Number:

Memory Card Seal No. on Envelope (pre test):

Memory Card Seal No. After Recount:

COMMENTS:

All ballots counted by hand.

Absentee envelope (white) not filled out with municipality information and signed by poll workers.

Exhibit # 1 – 4 – Four Absentee envelopes that do not show County name.

Attached are notes from Poll Book Reconciliation.

Town of Woodman**(Wards 1)****Original Vote Total****Recount Vote Total**

David Prosser	46	46
Joanne Kloppenburg	30	30
Scattering	0	0

Total Voters as reconciled from Poll Lists:	83	
Total Absentees from Poll Lists:	5	
Total Number of OS Ballots Counted at Recount:	13	(machine, tapes counted by hand)
Total Number of OS Ballots Counted at Recount:	63	(by hand, paper ballots, 3 blank)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:	76	
Total Number of Absentee Applications:	5	
Total Number of Absentee Ballots Identified:	3	

Items of Note: Plastic Paper Ballots

Bag # <u> 1 </u> Seal # 0649084	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> 1 </u> Seal # 0649478	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed

Test of Electronic Voting Equipment: accurate not accurate

Test Conducted by:

Memory Card Number:

Memory Card Seal No. on Envelope (pre test):

Memory Card Seal No. After Recount:

COMMENTS:

All ballots counted by hand.

Attached are notes from Poll Book Reconciliation.

Town of Wyalusing**(Wards 1)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	54	54
Joanne Kloppenburg	29	29
Scattering	0	0

Total Voters as reconciled from Poll Lists:	87	
Total Absentees from Poll Lists:	0	
Total Number of OS Ballots Counted at Recount:	72	(machine, tapes counted by hand, 5 blank)
Total Number of OS Ballots Counted at Recount:	11	(by hand, paper ballots)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:	83	
Total Number of Absentee Applications:	0	
Total Number of Absentee Ballots Identified:	0	

Items of Note: Plastic Ballot Bag

Bag # <u> 1 </u> Seal # 0649081	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> 1 </u> Seal # 0649476	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed

Test of Electronic Voting Equipment: accurate not accurate

Test Conducted by:

Memory Card Number:

Memory Card Seal No. on Envelope (pre test):

Memory Card Seal No. After Recount:

COMMENTS:

All ballots counted by hand.

Attached are notes from Poll Book Reconciliation.

Village of Bagley**(Wards 1)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	71	70
Joanne Kloppenburg	85	85
Scattering	1	2

Total Voters as reconciled from Poll Lists:	175	
Total Absentees from Poll Lists:	25	
Total Number of OS Ballots Counted at Recount:	157	(machine, tapes counted by hand, 12 blanks, 4 voided)
Total Number of OS Ballots Counted at Recount:	42	(by hand, paper ballots, 3 blanks)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:	197	
Total Number of Absentee Applications:	25	
Total Number of Absentee Ballots Identified:	22	

Items of Note: Plastic Ballot Bag

Bag # <u> 1 </u> Seal # 0649083	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> 1 </u> Seal # 0649477	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed

Test of Electronic Voting Equipment: accurate not accurate

Test Conducted by:

Memory Card Number:

Memory Card Seal No. on Envelope (pre test):

Memory Card Seal No. After Recount:

COMMENTS:

All ballots counted by hand.

Twenty five absentee envelopes, short 3 absentee ballots. Twenty two counted.

Inspectors Statement not filled out completely.

Attached are notes from Poll Book Reconciliation.

Village of Bloomington

(Wards 1)	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	91	91
Joanne Kloppenburg	52	52
Scattering	0	0

Total Voters as reconciled from Poll Lists:	149	
Total Absentees from Poll Lists:	4	
Total Number of OS Ballots Counted at Recount:	102	(machine, tapes counted by hand, 2 blanks)
Total Number of OS Ballots Counted at Recount:	41	(by hand, paper ballots, 3 blanks)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:	143	
Total Number of Absentee Applications:	4	
Total Number of Absentee Ballots Identified:	4	

Items of Note: Plastic Ballot Bag

Bag # <u> 1 </u> Seal # 0649085	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> 1 </u> Seal # 0649470	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed

Test of Electronic Voting Equipment: accurate not accurate

Test Conducted by:

Memory Card Number:

Memory Card Seal No. on Envelope (pre test):

Memory Card Seal No. After Recount:

COMMENTS:

All ballots counted by hand.

Attached are notes from Poll Book Reconciliation.

Village of Blue River**(Wards 1)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	46	46
Joanne Kloppenburg	58	58
Scattering	0	0

Total Voters as reconciled from Poll Lists: 112
 Total Absentees from Poll Lists: 3
 Total Number of OS Ballots Counted at Recount: 96 (machine, tapes counted by hand, 7 blank)
 Total Number of OS Ballots Counted at Recount: 8 (by hand, paper ballots, 1 blank)
 Total Number of TSX Ballots Counted at Recount: 104
 Grand Total Number of Ballots Counted: 0
 Total Number of Absentee Applications: 3
 Total Number of Absentee Ballots Identified: 3

Items of Note: Plastic Ballot Bag

Bag # <u> 1 </u> Seal # 0579783	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> 1 </u> Seal # 0649469	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed

Test of Electronic Voting Equipment: accurate not accurate

Test Conducted by:

Memory Card Number:

Memory Card Seal No. on Envelope (pre test):

Memory Card Seal No. After Recount:

COMMENTS:

All ballots counted by hand.

Attached are notes from Poll Book Reconciliation.

Village of Cassville**(Wards 1 & 2)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	44	44
Joanne Kloppenburg	76	76
Scattering	0	0

Total Voters as reconciled from Poll Lists:	123	
Total Absentees from Poll Lists:	4	
Total Number of OS Ballots Counted at Recount:	102	(machine, tapes counted by hand, 3 blank)
Total Number of OS Ballots Counted at Recount:	18	(by hand, paper ballots)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:	120	
Total Number of Absentee Applications:	4	
Total Number of Absentee Ballots Identified:	4	

Items of Note: Plastic Ballot Bags

Bag # <u> 1 </u> Seal # 0649086	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> 1 </u> Seal # 0649468	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed

Test of Electronic Voting Equipment: accurate not accurate
Test Conducted by:
Memory Card Number:
Memory Card Seal No. on Envelope (pre test):
Memory Card Seal No. After Recount:

COMMENTS:

All ballots counted by hand.

Inspector Statement not filled out completely.

Attached are notes from Poll Book Reconciliation.

Village of Dickeyville**(Wards 1 & 2)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	119	120
Joanne Kloppenburg	126	126
Scattering	0	0

Total Voters as reconciled from Poll Lists: 254
 Total Absentees from Poll Lists: 6
 Total Number of OS Ballots Counted at Recount: 246 (machine, INSIGHT VOTING MACHINE,
 8 blank, 1 under vote, 1 void, 2 over votes)
 Total Number of OS Ballots Counted at Recount: 0 (by hand, paper ballots)
 Total Number of TSX Ballots Counted at Recount: 0
 Grand Total Number of Ballots Counted: 246
 Total Number of Absentee Applications: 6
 Total Number of Absentee Ballots Identified: 6

Items of Note: Plastic Ballot Bag

Bag # <u> 1 </u> Seal # 0649089 removed	Bag # <u> </u> Seal # <u> </u> removed
Bag # <u> </u> Seal # <u> </u> removed	Bag # <u> </u> Seal # <u> </u> removed
Bag # <u> </u> Seal # <u> </u> removed	Bag # <u> </u> Seal # <u> </u> removed
Bag # <u> 1 </u> Seal # 0649429 resealed	Bag # <u> </u> Seal # <u> </u> resealed
Bag # <u> </u> Seal # <u> </u> resealed	Bag # <u> </u> Seal # <u> </u> resealed
Bag # <u> </u> Seal # <u> </u> resealed	Bag # <u> </u> Seal # <u> </u> resealed

Test of Electronic Voting Equipment: X accurate not accurate

Test Conducted by: Dave Kurihara, City of Lancaster Clerk/Treasure
 Annetta Smith, City of Lancaster

Memory Card Number: T/Dickeyville

Memory Card Seal No. on Envelope (pre test): Tested before running ballots

Memory Card Seal No. After Recount: 197298

COMMENTS:

Municipal Clerk of Dickeyville forgot to seal some of the machine tapes/ballots in the plastic ballot bag the night of the election, the ballots were sent in a separate brown envelope sealed with wax. The Representative for Kloppenburg, Arni Buchholz requested that this issue be noted in the minutes as an objection by the Kloppenburg campaign.

The wax was not disrupted in any way and the seal had not been broken until the Canvassers opened the envelope to remove the ballots/tapes for the recount process.

All ballots counted by hand or ran through the Insight voting machine.

Attached are notes from Poll Book Reconciliation.

Village of Hazel Green

(Wards 1 & 2)

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	78	79
Joanne Kloppenburg	125	124
Scattering	1	1

Total Voters as reconciled from Poll Lists:	211	
Total Absentees from Poll Lists:	6	
Total Number of OS Ballots Counted at Recount:	89	(machine, INSIGHT VOTING MACHINE, 1 write in, 3 blank/under vote)
Total Number of OS Ballots Counted at Recount:	114	(by hand, paper ballots, 1 ballot for Kloppenburg not initialed)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:	204	
Total Number of Absentee Applications:	6	
Total Number of Absentee Ballots Identified:	6	

Items of Note: Plastic Ballot Bags

Bag # <u> 1 </u> Seal # 0649093 removed	Bag # <u> </u> Seal # <u> </u> removed
Bag # <u> 2 </u> Seal # 0649496 (Lafay) removed	Bag # <u> </u> Seal # <u> </u> removed
Bag # <u> 3 </u> Seal # 0649497 removed	Bag # <u> </u> Seal # <u> </u> removed
Bag # <u> 1 </u> Seal # 0649417 resealed	Bag # <u> </u> Seal # <u> </u> resealed
Bag # <u> 2 </u> Seal # 0649420 (Grant) resealed	Bag # <u> </u> Seal # <u> </u> resealed
Bag # <u> 3 </u> Seal # 0649416 (Lafay) resealed	Bag # <u> </u> Seal # <u> </u> resealed

Test of Electronic Voting Equipment: X accurate not accurate

Test Conducted by: Dave Kurihara, City of Lancaster Clerk/Treasure
Annetta Smith, City of Lancaster

Memory Card Number: V/Hazel Green

Memory Card Seal No. on Envelope (pre test): Tested before running ballots

Memory Card Seal No. After Recount: 197298

COMMENTS:

All ballots counted by hand or run on the Insight voting machine.

Two votes were found for Lafayette County. One circled vote for Prosser on machine vote may not have counted by the machine, vote was counted by hand.

Special Circumstance regarding this recount: Lafayette County overlaps into Grant County in Ward 3 of the Village of Hazel Green.

Lafayette County: Village of Hazel Green, Ward 3.

making it necessary that Grant County separate the ballots or cut the rolls of ballots in order for the appropriate ballots to be sealed in plastic ballot bags to transport to Lafayette County for their recount procedures. On April 28, 2011, Thursday at 2:55 p.m. a representative from Lafayette County came to the Grant County Recount Room and picked up their ballots.

Attached are notes from Poll Book Reconciliation.

Village of Livingston**(Wards 1)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	51	52 – 1 for Iowa County 51 for Grant County
Joanne Kloppenburg	78	78
Scattering	0	0

Total Voters as reconciled from Poll Lists:	133	
Total Absentees from Poll Lists:	0	
Total Number of OS Ballots Counted at Recount:	113	(machine, tapes counted by hand, 1 under vote)
Total Number of OS Ballots Counted at Recount:	18	(by hand, paper ballots, 4 blank)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:	131	
Total Number of Absentee Applications:	0	
Total Number of Absentee Ballots Identified:	0	

Items of Note: Plastic Ballot Bags

Bag # <u> 1 </u> Seal # 0649074 removed	Bag # <u> </u> Seal # <u> </u> removed
Bag # <u> 2 </u> Seal # 0649495 (Iowa) removed	Bag # <u> </u> Seal # <u> </u> removed
Bag # <u> </u> Seal # <u> </u> removed	Bag # <u> </u> Seal # <u> </u> removed
Bag # <u> 1 </u> Seal # 0649494 resealed	Bag # <u> </u> Seal # <u> </u> resealed
Bag # <u> 2 </u> Seal # 0649422 (Grant) resealed	Bag # <u> </u> Seal # <u> </u> resealed
Bag # <u> 3 </u> Seal # 0649430 (Iowa) resealed	Bag # <u> </u> Seal # <u> </u> resealed

Test of Electronic Voting Equipment: accurate not accurate

Test Conducted by:

Memory Card Number:

Memory Card Seal No. on Envelope (pre test):

Memory Card Seal No. After Recount:

COMMENTS:

All ballots counted by hand.

All paper ballots have no municipality name on them, four blank ballots were found.

Special Circumstance: Iowa County overlaps into Grant County in Ward 2 of the Village of Livingston.

Iowa County: Village of Livingston, Ward 2.

making it necessary that Grant County separate the ballots or cut the rolls of ballots in order for the appropriate ballots to be sealed in plastic ballot bags to transport to Iowa County for their recount procedures. On April 29, 2011, Friday, Brian Bilse, Grant County Police Officer, picked up the ballots for Iowa County at 9:30 a.m. to transport those ballots to Iowa County.

Attached are notes from Poll Book Reconciliation.

Village of Montfort**(Wards 1)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	72	72
Joanne Kloppenburg	87	87
Scattering	0	0

Total Voters as reconciled from Poll Lists:	162	
Total Absentees from Poll Lists:	10	
Total Number of OS Ballots Counted at Recount:	123	(machine, tapes counted by hand, 3 blank)
Total Number of OS Ballots Counted at Recount:	36	(by hand, paper ballots)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:	159	
Total Number of Absentee Applications:	10	
Total Number of Absentee Ballots Identified:	10	

Items of Note: Plastic Ballot Bags

Bag # <u> 1 </u> Seal # 0649100 removed	Bag # <u> </u> Seal # <u> </u> removed
Bag # <u> 2 </u> Seal # 0649500 removed	Bag # <u> </u> Seal # <u> </u> removed
Bag # <u> 3 </u> Seal # 0649498 (Iowa) removed	Bag # <u> </u> Seal # <u> </u> removed
Bag # <u> 3 </u> Seal # 0649423 (Iowa) resealed	Bag # <u> </u> Seal # <u> </u> resealed
Bag # <u> 1 </u> Seal # 0649482 resealed	Bag # <u> </u> Seal # <u> </u> resealed
Bag # <u> 2 </u> Seal # 0649424 (Grant) resealed	Bag # <u> </u> Seal # <u> </u> resealed

Test of Electronic Voting Equipment: accurate not accurate
Test Conducted by:
Memory Card Number:
Memory Card Seal No. on Envelope (pre test):
Memory Card Seal No. After Recount:

COMMENTS:

All ballots counted by hand.

Twenty votes were pulled for Iowa County to be sent to them.

Special Circumstance: Iowa County overlaps into Grant County in Ward 2 of the Village of Montfort.

Iowa County: Village of Montfort, Ward 2.

making it necessary that Grant County separate the ballots or cut the rolls of ballots in order for the appropriate ballots to be sealed in plastic ballot bags to transport to Iowa County for their recount procedures. On April 29, 2011, Friday, Brian Bilse, Grant County Police Officer, picked up the ballots for Iowa County at 9:30 a.m. to transport those ballots to Iowa County.

Exhibit #1 – No address or County printed for applicant of 1 absentee ballot.

Attached are notes from Poll Book Reconciliation.

Village of Mount Hope**(Wards 1 & 2)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	14	14
Joanne Kloppenburg	15	15
Scattering	0	0

Total Voters as reconciled from Poll Lists:	29	
Total Absentees from Poll Lists:	0	
Total Number of OS Ballots Counted at Recount:	26	(machine, tapes counted by hand)
Total Number of OS Ballots Counted at Recount:	3	(by hand, paper ballots)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:	29	
Total Number of Absentee Applications:	0	
Total Number of Absentee Ballots Identified:	0	

Items of Note: Plastic Ballot Bags

Bag # <u> 1 </u> Seal # 0649095	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> 1 </u> Seal # 0649467	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed

Test of Electronic Voting Equipment: accurate not accurate
Test Conducted by:
Memory Card Number:
Memory Card Seal No. on Envelope (pre test):
Memory Card Seal No. After Recount:

COMMENTS:

All ballots counted by hand.

Attached are notes from Poll Book Reconciliation.

Village of Muscoda

(Wards 1 & 2)

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	105	105
Joanne Kloppenburg	182	182
Scattering	0	0

Total Voters as reconciled from Poll Lists:	306	
Total Absentees from Poll Lists:	33	
Total Number of OS Ballots Counted at Recount:	206	(machine, tapes counted by hand)
Total Number of OS Ballots Counted at Recount	81	(by hand, paper ballots, 9 under votes)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:	287	
Total Number of Absentee Applications:	33	2 emailed – not initialed, but signed
Total Number of Absentee Ballots Identified:	33	Poll Workers replaced ballots

Items of Note: Plastic Ballot Bags

Bag # <u> 1 </u> Seal # 0649073	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> 2 </u> Seal # 0644948	Grant) removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> 3 </u> Seal # 0649481	(Iowa) removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> 1 </u> Seal # 0649499	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> 2 </u> Seal # 0649426	(Grant) resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> 3 </u> Seal # 0649425	(Iowa) resealed	Bag # <u> </u> Seal # <u> </u>	resealed

Test of Electronic Voting Equipment: accurate not accurate
Test Conducted by:
Memory Card Number:
Memory Card Seal No. on Envelope (pre test):
Memory Card Seal No. After Recount:

COMMENTS:

All ballots counted by hand.

Exhibit # 1 & 2 – Absentee envelopes do not show County name.

Taking seal off the sealed ballot bag because 9 absentee votes were tabulated in poll books, but 10 voted in their totals page. Opened to verify each vote. Dieter Brabant (Page 8) recorded; not marked. Re-sealed with tag 0649426, old seal was placed in Grant County Ballot Bag. There were 10 absentee votes with envelopes.

Special Circumstance: Iowa County overlaps into Grant County in Ward 3 of the Village of Muscoda.
Iowa County: Village of Muscoda, Ward 3.

making it necessary that Grant County separate the ballots or cut the rolls of ballots in order for the appropriate ballots to be sealed in plastic ballot bags to transport to Iowa County for their recount procedures. On April 29, 2011, Friday, Brian Bilse, Grant County Police Officer, picked up the ballots for Iowa County at 9:30 a.m. to transport those ballots to Iowa County.

Attached are notes from Poll Book Reconciliation.

Village of Patch Grove**(Wards 1 & 2)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	11	11
Joanne Kloppenburg	21	22
Scattering	0	0

Total Voters as reconciled from Poll Lists:	34	
Total Absentees from Poll Lists:	0	
Total Number of OS Ballots Counted at Recount:	24	(machine, tapes counted by hand, 1 blank, 1 void)
Total Number of OS Ballots Counted at Recount:	9	(by hand, paper ballots, 1 under vote)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:	33	
Total Number of Absentee Applications:	0	
Total Number of Absentee Ballots Identified:	0	

Items of Note: Plastic Ballot Bags

Bag # <u> 1 </u> Seal # 0649075	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> 1 </u> Seal # 0649439	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed

Test of Electronic Voting Equipment: accurate not accurate

Test Conducted by:

Memory Card Number:

Memory Card Seal No. on Envelope (pre test):

Memory Card Seal No. After Recount:

COMMENTS:

All ballots counted by hand.

Attached are notes from Poll Book Reconciliation.

Village of Potosi**(Wards 1)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	84	87
Joanne Kloppenburg	125	125
Scattering	0	0

Total Voters as reconciled from Poll Lists: 227
Total Absentees from Poll Lists: 4
Total Number of OS Ballots Counted at Recount: 119 (machine, tapes counted by hand, 9 blank)
Total Number of OS Ballots Counted at Recount: 93 (by hand, paper ballots 8 blank)
Total Number of TSX Ballots Counted at Recount: 0
Grand Total Number of Ballots Counted: 212
Total Number of Absentee Applications: 4
Total Number of Absentee Ballots Identified: 4
Military Ballot: 1 Sent, recorded, never received back.

Items of Note: Plastic Ballot Bag

Bag # <u> 1 </u> Seal # 0649071	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> 1 </u> Seal # 0649466	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed

Test of Electronic Voting Equipment: accurate not accurate

Test Conducted by:

Memory Card Number:

Memory Card Seal No. on Envelope (pre test):

Memory Card Seal No. After Recount:

COMMENTS:

All ballots counted by hand.

No Municipality information on the back of the ballots, none were marked.

Attached are notes from Poll Book Reconciliation.

Village of Tennyson**(Wards 1)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	41	41
Joanne Kloppenburg	55	55
Scattering	0	0

Total Voters as reconciled from Poll Lists: 102
Total Absentees from Poll Lists: 0
Total Number of OS Ballots Counted at Recount: 50 (machine, tapes counted by hand, 4 blank, 2 void)
Total Number of OS Ballots Counted at Recount: 46 (by hand, paper ballots, 2 blank)
Total Number of TSX Ballots Counted at Recount: 0
Grand Total Number of Ballots Counted: 96
Total Number of Absentee Applications: 0
Total Number of Absentee Ballots Identified: 0

Items of Note: Plastic Ballot Bag

Bag # <u> 1 </u> Seal # 0649096	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> 1 </u> Seal # 0649465	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed

Test of Electronic Voting Equipment: accurate not accurate

Test Conducted by:

Memory Card Number:

Memory Card Seal No. on Envelope (pre test):

Memory Card Seal No. After Recount:

COMMENTS:

All ballots counted by hand.

Attached are notes from Poll Book Reconciliation.

Village of Woodman**(Wards 1)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	15	15
Joanne Kloppenburg	27	27
Scattering	0	0

Total Voters as reconciled from Poll Lists:	49	
Total Absentees from Poll Lists:	0	
Total Number of OS Ballots Counted at Recount:	23	(machine, tapes counted by hand, 1 under vote)
Total Number of OS Ballots Counted at Recount:	19	(by hand, paper ballots, 1 under vote)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:	42	
Total Number of Absentee Applications:	0	
Total Number of Absentee Ballots Identified:	0	

Items of Note: Plastic Ballot Bag

Bag # <u> 1 </u> Seal # 0649098	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> 1 </u> Seal # 0649440	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed

Test of Electronic Voting Equipment: accurate not accurate
Test Conducted by:
Memory Card Number:
Memory Card Seal No. on Envelope (pre test):
Memory Card Seal No. After Recount:

COMMENTS:

All ballots counted by hand.

Attached are notes from Poll Book Reconciliation.

City of Boscobel

(Wards 1, 2, 3, & 4)

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	162	162
Joanne Kloppenburg	385	385
Scattering	0	0

Total Voters as reconciled from Poll Lists: 558
 Total Absentees from Poll Lists: 13
 Total Number of OS Ballots Counted at Recount: 547 (machine, INSIGHT VOTING MACHINE,
 11 under votes)
 Total Number of OS Ballots Counted at Recount: 0 (by hand, paper ballots)
 Total Number of TSX Ballots Counted at Recount: 0
 Grand Total Number of Ballots Counted: 547
 Total Number of Absentee Applications: 13
 Total Number of Absentee Ballots Identified: 13

Items of Note: Plastic Ballot Bags

Bag # <u> 1 </u> Seal # 0649099 removed	Bag # <u> </u> Seal # <u> </u> removed
Bag # <u> </u> Seal # <u> </u> removed	Bag # <u> </u> Seal # <u> </u> removed
Bag # <u> </u> Seal # <u> </u> removed	Bag # <u> </u> Seal # <u> </u> removed
Bag # <u> 1 </u> Seal # 0649432 resealed	Bag # <u> </u> Seal # <u> </u> resealed
Bag # <u> 2 </u> Seal # 0649433 resealed	Bag # <u> </u> Seal # <u> </u> resealed
Bag # <u> </u> Seal # <u> </u> resealed	Bag # <u> </u> Seal # <u> </u> resealed

Test of Electronic Voting Equipment: X accurate not accurate

Test Conducted by: Dave Kurihara, City of Lancaster Clerk/Treasure
 Annetta Smith, City of Lancaster

Memory Card Number: C/Boscobel

Memory Card Seal No. on Envelope (pre test): Tested before running ballots

Memory Card Seal No. After Recount: 197298

COMMENTS:

All ballots counted by hand or run on the Insight voting machine.

One ballot only initialed by one election worker.

No voters voted on the Touch Screen machine, only tape in bag is the PreLat Test tape.

Exhibit #1 – Four ballots were marked defective by election workers, and were not counted, new ballots were re-issued. Two defective ballots re-issued new ballots. One under vote voided, defective ballot, re-issued new ballot.

Attached are notes from Poll Book Reconciliation.

**City of Cuba City
(Wards 1)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	24	24
Joanne Kloppenburg	58	58
Scattering	0	0
Total Voters as reconciled from Poll Lists:	83	
Total Absentees from Poll Lists:	2	
Total Number of OS Ballots Counted at Recount:	82	(machine, INSIGHT VOTING MACHINE, 1 under vote)
Total Number of OS Ballots Counted at Recount:	0	(by hand, paper ballots)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:	82	
Total Number of Absentee Applications:	2	(1 did not have county address)
Total Number of Absentee Ballots Identified:	2	

Items of Note: Plastic Ballot Bags

Bag # <u> 1 </u> Seal # 0649076	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> 1 </u> Seal # 0649489	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed

Test of Electronic Voting Equipment: X accurate not accurate

Test Conducted by: Dave Kurihara, City of Lancaster Clerk/Treasurer
Annetta Smith, City of Lancaster

Memory Card Number: C/Cuba City

Memory Card Seal No. on Envelope (pre test): Tested before running ballots

Memory Card Seal No. After Recount: 197298

COMMENTS:

All ballots counted by hand or run on the Insight voting machine.

Exhibit #1 – No County name on absentee envelopes.

Special Circumstance: Lafayette County overlaps into Grant County in Wards 6 & 7, City of Cuba City.
Lafayette County: City of Cuba City, Wards 6 & 7.

making it necessary that Grant County separate the ballots or cut the rolls of ballots in order for the appropriate ballots to be sealed in plastic ballot bags to transport to Lafayette County for their recount procedures. On April 28, 2011, Thursday at 2:55 p.m. a representative from Lafayette County came to the Grant County Recount Room and picked up their ballots.

Attached are notes from Poll Book Reconciliation.

**City of Cuba City
(Wards 2)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	5	4
Joanne Kloppenburg	28	28
Scattering	0	0

Total Voters as reconciled from Poll Lists: 35
Total Absentees from Poll Lists: 1
Total Number of OS Ballots Counted at Recount: 32 (machine, INSIGHT VOTING MACHINE,
1 under vote)
Total Number of OS Ballots Counted at Recount: 0 (by hand, paper ballots)
Total Number of TSX Ballots Counted at Recount: 0
Grand Total Number of Ballots Counted: 32
Total Number of Absentee Applications: 1
Total Number of Absentee Ballots Identified: 1

Items of Note: Plastic Ballot Bags

Bag # <u> 1 </u> Seal # 0649094 removed	Bag # <u> </u> Seal # <u> </u> removed
Bag # <u> </u> Seal # <u> </u> removed	Bag # <u> </u> Seal # <u> </u> removed
Bag # <u> </u> Seal # <u> </u> removed	Bag # <u> </u> Seal # <u> </u> removed
Bag # <u> 1 </u> Seal # 0649490 resealed	Bag # <u> </u> Seal # <u> </u> resealed
Bag # <u> </u> Seal # <u> </u> resealed	Bag # <u> </u> Seal # <u> </u> resealed
Bag # <u> </u> Seal # <u> </u> resealed	Bag # <u> </u> Seal # <u> </u> resealed

Test of Electronic Voting Equipment: X accurate not accurate

Test Conducted by: Dave Kurihara, City of Lancaster Clerk/Treasurer
Annetta Smith, City of Lancaster

Memory Card Number: C/Cuba City

Memory Card Seal No. on Envelope (pre test): Tested before running ballots

Memory Card Seal No. After Recount: 197298

COMMENTS:

All ballots counted by hand or run on the Insight voting machine.

Special Circumstance: Lafayette County overlaps into Grant County in Wards 6 & 7 in City of Cuba City.

Lafayette County: City of Cuba City, Wards 6 & 7.

making it necessary that Grant County separate the ballots or cut the rolls of ballots in order for the appropriate ballots to be sealed in plastic ballot bags to transport to Lafayette County for their recount procedures. On April 28, 2011, Thursday at 2:55 p.m. a representative from Lafayette County came to the Grant County Recount Room and picked up their ballots.

Exhibit #1 – No County name on absentee envelopes.

Attached are notes from Poll Book Reconciliation.

**City of Cuba City
(Wards 3)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	37	37
Joanne Kloppenburg	53	53
Scattering	0	1
Total Voters as reconciled from Poll Lists:	92	
Total Absentees from Poll Lists:	4	
Total Number of OS Ballots Counted at Recount:	90	(machine, INSIGHT VOTING MACHINE, 1 under vote, 1 write in)
Total Number of OS Ballots Counted at Recount:	0	(by hand, paper ballots)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:	90	
Total Number of Absentee Applications:	4	
Total Number of Absentee Ballots Identified:	4	

Items of Note: Plastic Ballot Bags

Bag # <u> 1 </u> Seal # 0649076	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> 1 </u> Seal # 0649489	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed

Test of Electronic Voting Equipment: X accurate not accurate

Test Conducted by: Dave Kurihara, City of Lancaster Clerk/Treasurer
Annetta Smith, City of Lancaster

Memory Card Number: C/Cuba City

Memory Card Seal No. on Envelope (pre test): Tested before running ballots

Memory Card Seal No. After Recount: 197298

COMMENTS:

All ballots counted by hand or run on the Insight voting machine.

Special Circumstance: Lafayette County overlaps into Grant County in Wards 6 & 7 in City of Cuba City.

Lafayette County: City of Cuba City, Wards 6 & 7.

making it necessary that Grant County separate the ballots or cut the rolls of ballots in order for the appropriate ballots to be sealed in plastic ballot bags to transport to Lafayette County for their recount procedures. On April 28, 2011, Thursday at 2:55 p.m. a representative from Lafayette County came to the Grant County Recount Room and picked up their ballots.

Exhibit #1 – No County name on absentee envelopes.

Attached are notes from Poll Book Reconciliation.

**City of Cuba City
(Wards 4)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	23	23
Joanne Kloppenburg	40	40
Scattering	0	0
Total Voters as reconciled from Poll Lists:	64	
Total Absentees from Poll Lists:	1	
Total Number of OS Ballots Counted at Recount:	63	(machine, INSIGHT VOTING MACHINE, 1 under vote)
Total Number of OS Ballots Counted at Recount:	0	(by hand, paper ballots)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:	63	
Total Number of Absentee Applications:	1	(application & envelope no county listed, no ballot)
Total Number of Absentee Ballots Identified:	1	

Items of Note: Plastic Ballot Bags

Bag # <u> 1 </u> Seal # 0649094	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> 1 </u> Seal # 0649490	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed

Test of Electronic Voting Equipment: X accurate not accurate

Test Conducted by: Dave Kurihara, City of Lancaster Clerk/Treasurer
Annetta Smith, City of Lancaster

Memory Card Number: C/Cuba City

Memory Card Seal No. on Envelope (pre test): Tested before running ballots

Memory Card Seal No. After Recount: 197298

COMMENTS:

All ballots counted by hand or run on the Insight voting machine.

Special Circumstance: Lafayette County overlaps into Grant County in Wards 6 & 7 in City of Cuba City.

Lafayette County: City of Cuba City, Wards 6 & 7.

making it necessary that Grant County separate the ballots or cut the rolls of ballots in order for the appropriate ballots to be sealed in plastic ballot bags to transport to Lafayette County for their recount procedures. On April 28, 2011, Thursday at 2:55 p.m. a representative from Lafayette County came to the Grant County Recount Room and picked up their ballots.

Exhibit #1 – No County name on absentee envelopes, vote was counted.

Attached are notes from Poll Book Reconciliation.

**City of Cuba City
(Wards 5)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	24	24
Joanne Kloppenburg	45	45
Scattering	0	0
Total Voters as reconciled from Poll Lists:	72	
Total Absentees from Poll Lists:	18	
Total Number of OS Ballots Counted at Recount:	69	(machine, INSIGHT VOTING MACHINE, 2 under votes)
Total Number of OS Ballots Counted at Recount:	0	(by hand, paper ballots)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:	69	
Total Number of Absentee Applications:	18	
Total Number of Absentee Ballots Identified:	17	(1 ballot no initials, counted, 1 missing ballot, have envelope and application)

Items of Note: Plastic Ballot Bags

Bag # <u> 1 </u> Seal # 0649094 removed	Bag # <u> </u> Seal # <u> </u> removed
Bag # <u> </u> Seal # <u> </u> removed	Bag # <u> </u> Seal # <u> </u> removed
Bag # <u> </u> Seal # <u> </u> removed	Bag # <u> </u> Seal # <u> </u> removed
Bag # <u> 1 </u> Seal # 0649490 resealed	Bag # <u> </u> Seal # <u> </u> resealed
Bag # <u> 2 </u> Seal # 0649415 (Lafay) resealed	Bag # <u> </u> Seal # <u> </u> resealed
Bag # <u> </u> Seal # <u> </u> resealed	Bag # <u> </u> Seal # <u> </u> resealed

Test of Electronic Voting Equipment: X accurate not accurate

Test Conducted by: Dave Kurihara, City of Lancaster Clerk/Treasurer
Annetta Smith, City of Lancaster

Memory Card Number: C/Cuba City

Memory Card Seal No. on Envelope (pre test): Tested before running ballots

Memory Card Seal No. After Recount: 197298

COMMENTS:

All ballots counted by hand or run on the Insight voting machine.

Eighteen ballots were sent to Lafayette County.

Special Circumstance: Lafayette County overlaps into Grant County in Wards 6 & 7 in City of Cuba City.

Lafayette County: City of Cuba City, Wards 6 & 7.

making it necessary that Grant County separate the ballots or cut the rolls of ballots in order for the appropriate ballots to be sealed in plastic ballot bags to transport to Lafayette County for their recount procedures. On April 28, 2011, Thursday at 2:55 p.m. a representative from Lafayette County came to the Grant County Recount Room and picked up their ballots.

Exhibit #1 – No County name on absentee envelopes.

Attached are notes from Poll Book Reconciliation.

City of Fennimore**(Wards1 - 6)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>	
David Prosser	174	174	
Joanne Kloppenburg	222	237	(SEE NOTE)
Scattering	0	0	

Total Voters as reconciled from Poll Lists:	416	
Total Absentees from Poll Lists:	32	
Total Number of OS Ballots Counted at Recount:	298	(machine, tapes counted by hand, missed one void vote on machine)
Total Number of OS Ballots Counted at Recount:	113	(by hand, paper ballots)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:	411	
Total Number of Absentee Applications:	32	
Total Number of Absentee Ballots Identified:	32	

NOTE: City of Fennimore election workers, in counting the paper ballots; counted wrong and missed some of the ballots in the final count for the paper ballot total the night of the election. Resulting in 15 more votes for Kloppenburg than reported on the tally sheet election day, Prosser no change.

Items of Note: Plastic Ballot Bags

Bag # <u> 1 </u> Seal # 0649403	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> 1 </u> Seal # 0649411	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed

Test of Electronic Voting Equipment: accurate not accurate

Test Conducted by:

Memory Card Number:

Memory Card Seal No. on Envelope (pre test):

Memory Card Seal No. After Recount:

COMMENTS:

All ballots counted by hand.

Exhibit #1 – No address for witness on absentee envelopes

Exhibit #2 – Unexplained red used seal # 0177444. Probably taken off of the “polls open door” or paper recording device following public test.

Attached are notes from Poll Book Reconciliation.

City of Lancaster**(Wards 1 - 8)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	255	255
Joanne Kloppenburg	388	390
Scattering	1	3

Total Voters as reconciled from Poll Lists:	661	
Total Absentees from Poll Lists:	50	
Total Number of OS Ballots Counted at Recount:	645	(machine, INSIGHT VOTING MACHINE, 2 blank, 1 void, 11 under votes, 3 write ins)
Total Number of OS Ballots Counted at Recount:	0	(by hand, paper ballots)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:	645	
Total Number of Absentee Applications:	50	
Total Number of Absentee Ballots Identified:	50	

Items of Note: Plastic Ballot Bags

Bag # <u> 1 </u> Seal # 0649404	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> 2 </u> Seal # 0649402	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> 1 </u> Seal # 0649435	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> 2 </u> Seal # 0649431	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed

Test of Electronic Voting Equipment: X accurate not accurate

Test Conducted by: Dave Kurihara, City of Lancaster Clerk/Treasurer

Annetta Smith, City of Lancaster

Memory Card Number: C/Lancaster

Memory Card Seal No. on Envelope (pre test): Tested before running ballots

Memory Card Seal No. After Recount: 197298

COMMENTS:

All ballots counted by hand and run on the Insight voting machine.

Email ballot redone on regular ballot by election worker so it could fit in the machine and put a voters number on the ballot during election day, election workers initialed ballot.

One ballot initialed by only one election worker, ballot counted.

Attached are notes from Poll Book Reconciliation.

City of Platteville**(Wards 1 - 4)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	194	195
Joanne Kloppenburg	413	414
Scattering	0	0

Total Voters as reconciled from Poll Lists:	614	(1 Registered to vote but did not vote, original number of reg. voters in poll book was 613)
Total Absentees from Poll Lists:	53	
Total Number of OS Ballots Counted at Recount:	609	(machine ballots counted by hand, 4 blank)
Total Number of OS Ballots Counted at Recount:	0	(by hand, paper ballots)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:	609	
Total Number of Absentee Applications:	53	
Total Number of Absentee Ballots Identified:	53	

Items of Note: Plastic Ballot Bag

Bag # <u> 1 </u> Seal # 0649405	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> 1 </u> Seal # 0649456	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed

Test of Electronic Voting Equipment: accurate not accurate

Test Conducted by:

Memory Card Number:

Memory Card Seal No. on Envelope (pre test):

Memory Card Seal No. After Recount:

COMMENTS:

All ballots counted by hand.

One spoiled ballot was found. There was an "X" on one of the ballots for Kloppenburg, may not have been counted by the voting machine. One ballot only had a thin line for Prosser which may have resulted in no vote by the machine.

Exhibit #1 - 11 – No address for witnesses on 11 absentee envelopes.

Exhibit #12 – 14 -- Rejected absentee envelopes because of no signatures.

Attached are notes from Poll Book Reconciliation.

City of Platteville**(Wards 5 - 7)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	137	136 + 1 = 137 (1 not initialed)
Joanne Kloppenburg	307	307 + 1 = 308 (1 not initialed)
Scattering	0	0

Total Voters as reconciled from Poll Lists:	446	
Total Absentees from Poll Lists:	31	
Total Number of OS Ballots Counted at Recount:	445	(machine ballots counted by hand, 1 under vote)
Total Number of OS Ballots Counted at Recount:	0	(by hand, paper ballots)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:	445	
Total Number of Absentee Applications:	31	Note: See explanation below
Total Number of Absentee Ballots Identified:	30	Note: See explanation below

NOTE: Absentee Applications – 5 no addresses for witnesses, 3 were rejected unsigned.
 Absentee Ballots – one not being counted by machine, and voted by clerk with two initials.

Items of Note: Plastic Ballot Bag

Bag # <u> 1 </u> Seal # 0649410	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> 1 </u> Seal # 0649455	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed

Test of Electronic Voting Equipment: accurate not accurate

Test Conducted by:

Memory Card Number:

Memory Card Seal No. on Envelope (pre test):

Memory Card Seal No. After Recount:

COMMENTS:

All ballots counted by hand.

Number of seal for the ballot bag was not written on the ballot bag. Three rejected absentee ballots were present. Two unsigned ballots were counted for each candidate. Per tally sheet, one absentee ballot was remade by Municipal Clerk and counted in regular.

Exhibit # 1 – 5 – Absentee envelopes not addressed by witnesses.

Exhibit #6 – Ballot (absentee) not recorded by machine, rejected by Clerk

Exhibit #7 – Ballot spoiled, new ballot issued.

Attached are notes from Poll Book Reconciliation.

City of Platteville**(Wards 8 - 10)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	138	138
Joanne Kloppenburg	164	164
Scattering	2	2

Total Voters as reconciled from Poll Lists:	306	
Total Absentees from Poll Lists:	8	
Total Number of OS Ballots Counted at Recount:	304	(machine ballots counted by hand, 2 under Votes, 2 scattering, 2 spoiled ballots)
Total Number of OS Ballots Counted at Recount:	0	(by hand, paper ballots)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:	304	
Total Number of Absentee Applications:	7 + 1 = 8	(7 completed envelopes, 1 with no witness)
Total Number of Absentee Ballots Identified:	8	

Items of Note: Plastic Ballot Bag

Bag # <u> 1 </u> Seal # 0649408	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> 1 </u> Seal # 0649454	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed

Test of Electronic Voting Equipment: accurate not accurate

Test Conducted by:

Memory Card Number:

Memory Card Seal No. on Envelope (pre test):

Memory Card Seal No. After Recount:

COMMENTS:

All ballots counted by hand.

Attached are notes from Poll Book Reconciliation.

City of Platteville**(Wards 11 - 13)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	165	163
Joanne Kloppenburg	413	410
Scattering	0	0

Total Voters as reconciled from Poll Lists:	576	
Total Absentees from Poll Lists:	41	
Total Number of OS Ballots Counted at Recount:	573	(machine ballots counted by hand, 2 under votes)
Total Number of OS Ballots Counted at Recount:	0	(by hand, paper ballots)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:	573	
Total Number of Absentee Applications:	40	(Reported on Inspectors Statement)
Total Number of Absentee Ballots Identified:	40	

Items of Note: Plastic Ballot Bag

Bag # <u> 1 </u> Seal # 0649406	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> </u> Seal # <u> </u>	removed	Bag # <u> </u> Seal # <u> </u>	removed
Bag # <u> 1 </u> Seal # 0649453	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed
Bag # <u> </u> Seal # <u> </u>	resealed	Bag # <u> </u> Seal # <u> </u>	resealed

Test of Electronic Voting Equipment: accurate not accurate

Test Conducted by:

Memory Card Number:

Memory Card Seal No. on Envelope (pre test):

Memory Card Seal No. After Recount:

COMMENTS:

All ballots counted by hand.

Absentee: 1 rejected absentee, 33 completed envelopes, 5 without witness addresses, 2 were emailed ballots remade.

Attached are notes from Poll Book Reconciliation.

Results of the Recount: The end results of Grant County's Recount were Prosser gained 2 votes, Kloppenburg gained 8 votes, and scattering gained 4 votes. The official results that were first reported after the Election Day Canvass are attached at the end of the minutes; the Recount results with the changes are also included.

Adjournment: The Recount for Grant County was finalized on April 29, 2011 at 3:30 p.m. for the final adjournment.